

PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date: 23/3/22		Prepared by: <i>Manu</i>		Serial no. 2352	
Supplier name: SSLUP				HO inward no.	
Firm/Company: MMR Lhp		Project: GMR		HO received date	
PO/WO date: 17/3/22		PO/WO No. 86498		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22723	22/3/22	24,089.70	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 24,089.70

Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 105199	Proof of delivery matches MRN ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges —

Amount C – Other Debits : —

Amount D (D=A+B-C) – Amount to be credited to the supplier: 24,089.70

Amount E – PO / WO value: 40,019.70

Amount F – Difference (A – E): 15,930

Quantity received as per PO / WO ☐ Yes ☐ Excess received ☐ Short received ☒ Part received

Close PO / WO ☐ Yes ☒ No – wait for balance material ☐ Other

Payment – due date: 28/3/22

Remarks: part Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	<i>Manu</i>	<i>Prabhakar</i>			
Sign:	<i>Manu</i>	<i>Prabhakar</i>			
Date	23/3/22	3 MAR 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit.
 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.		22723	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

86498

28.02.22 2:52:30

From Company : **Modi Reality Mallapur LLP**
 5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
 G S T No. : 36AAEFM1459R1ZP

Supplier Details

Summit Sales LLP
 5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
 040-66335551

9618244433

Doc No	86498	192948
Doc Date	17-03-2022	
Quote No	NIL	
Quote Date	14-03-2022	
SupplyType	Supply	

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	15.00	728.00	0.00	18.00	12,885.60
2 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	15.00	390.00	0.00	18.00	6,903.00
3 7232 - Plumbing - PVC - Plain Tee - 3 In - nos	20.00	172.00	0.00	18.00	4,059.20
4 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	15.00	510.00	0.00	18.00	9,027.00
5 7193 - Plumbing - PVC - Coupling - 3 In - nos	15.00	92.00	0.00	18.00	1,628.40
6 7194 - Plumbing - PVC - Coupling - 4 In - nos	15.00	105.00	0.00	18.00	1,858.50
7 10186 - Plumbing - PVC - End Cap - NA - Nos 4"	35.00	80.00	0.00	18.00	3,304.00
8 10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	20.00	15.00	0.00	18.00	354.00

Rupees : Fourty Thousand Nineteen and Paise Seventy Only.

Total Order Value

40,619.70

Terms and Conditions :-

Specification / All items shall be of "Prince" / "Sudhakar" brand.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location Gulmohar Residency

Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge

Phone. Contact: Security _____, Admin 9502211011

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty NIL

Advance Paid NIL

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for G-block flats 201 to 205 purpose

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requestion Form - PVC Fittings				Gulmohar Residency					
Company	GMR	Site & Phase							
Req. no.	192948	Req. Date	14.03.22						
Material required before	16.03.22	ID no.	79667						
Prepared by:	K.srikanth	Approved by (sign):							
Flat / Block no/For G-block flats no:201 to 205									
3BHK 1360sf Order Value:	5 Flats								
3BHK 16160 sf Order Value:	0 Flats								
S No.	Item Description	Units	Qty required for type 1660Sft 3BHK flat	Qty required for type 1360Sft 3BHK flat	Qty required for type 1800 Sft 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No
1	PVC Pipe - 4" - Single Socket	Nos	3	-	5.0	15	-	15	
2	PVC Pipe - 3" - Single Socket	Nos	3	-	5.0	15	-	15	
3	PVC Tee- 3"	Nos	4	-	5.0	20	-	20	
4	PVC Rigid Pipe(10' length) - 1 1/2"	Nos	3	-	5.0	15	-	15	
5	PVC coupling -3"	Nos	3	-	5.0	15	-	15	
6	PVC coupling -4"	Nos	3	-	5.0	15	-	15	
7	PVC plue Tee -3"	Nos	3	-	5.0	15	-	15	
8	PVC End Cap-4"	Nos	7	-	5.0	35	-	35	
9	PVC End Cap-1 1/2"	Nos	4	-	5.0	20	-	20	
10	PVC Pipe - 3" - Single Socket	Nos	3	-	5.0	15	-	15	
11	PVC coupling -3"	Nos	-	-	5.0	-	-	-	
12	PVC Pipe - 3" - Door bend	Nos	-	-	5.0	-	-	-	
13	PVC Floor trap - 4"	Nos	-	-	5.0	-	-	-	
14	PVC Door Tee-3"	Nos	-	-	5.0	-	-	-	
15	PVC Plain Bend - 4"	Nos	-	-	5.0	-	-	-	
16	PVC 4" x 4' cut piece	Nos	-	-	5.0	-	-	-	
17	PVC Clamp - 4"	Nos	-	-	5.0	-	-	-	
18	PVC Reducer 4"x 3"	Nos	-	-	5.0	-	-	-	
19	PVC Reducer Tee 4"x 3"	Nos	-	-	5.0	-	-	-	
20	PVC Nahmi Trape -63mm	Nos	1	-	5.0	5	-	5	
21	Lubricant Paste - 500 Grams	Nos	1	-	5.0	5	-	5	
	Total					190			

APPROVED

86910

RECEIVED
MAR 22 2022
P3

190

86498

RECEIVED
19 MAR 2022
PROJECT MANAGER

G. Srikanth

APPROVED
19 MAR 2022
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-03-2022

Customer Details

Modi Reality Mallapur LLP

Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076

GSTIN : 36AAEFMI459R1ZP

DC No.	19429
DC Date.	22-03-2022
PO No.	86498
PO Date.	17-03-2022
Req ID	74647
Req Date	14-03-2022
Loc Req No	192948

	Description of Goods	HSN/SAC	Qty
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	15
2	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	20
3	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	15
4	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	15
5	10186 - Plumbing - PVC - End Cap - NA - Nos		35
6	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos		20
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MODI REALTY MALLAPUR LLP

INWARD NO 7955 D. 22/03/22

INWARD NO 105199 D. 23/3/22

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD NO 105199 D. 22/03/22



Authorised signatory